

# COUNTY *of* HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.  
EDINBURG, TEXAS 78541  
OFFICE: (956) 383-3172  
FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

## MEMO

DATE: JUNE 24, 2008  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O LETICIA (LETTY) SAENZ, CPPB CONTRACTS MANAGER  
FROM: HIDALGO COUNTY PRECINCT #4  
REF: INV. #2 & 3/RETAINAGE & CERTIFICATE OF COMPLETION  
ACCT. #: 8-1301-419-40-124-034-0-720/739  
P.O.#: 598207

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING INVOICE #2 IN THE AMOUNT OF \$17,932.50, #3/RETAINAGE IN THE AMOUNT OF \$6,235.00 AND CERTIFICATE OF COMPLETION FROM UNITED CONTRACTING, INC. ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:  
ATTACHMENT:

COUNTY FILES  
INV. #2, #3/RETAINAGE AND CERTIFICATE OF COMPLETION  
P.O. 598207

# UNITED CONTRACTING, INC.

4616 N. Conway  
MISSION, TX 78574  
Office (956) 519-3246

APPLICATION FOR PAYMENT REQUEST NO. 2<sup>nd</sup> (Final Utilities)

To: Hidalgo Co. PCT 4

C/O: Quintanilla, Headley, & Ass.

From: United Contracting (Contractor)

Contract: Project: Hidalgo Co. "Construction of Precinct 4 Office Utilities Improvements

Owner Contract No. 598207 Engineer's Project No. 598207

For Work completed through the date of: May 20, 2008

1. Original Contract Amount: \$ 62,350.00

2. Net Change Order/Written Amendment (+or-) \_\_\_\_\_

3. Current Contract Price \$ 62,350.00

4. Total Completed & Stored to Date \$ 62,350.00

5. Retainage (per agreement):

10 % of Completed Work :\$ 6,235.00

0 % of Stored Materials: \$ \_\_\_\_\_

Total Retainage \$ 0

6. Total Completed plus/minus retained (4+or-5) \$ 56,115.00

7. Less Previous Applications of Payment/Credit \$ 38,182.50

Retained Due This Application: (6-7) % of Completion \$ 17,932.50

Contractor's Certification: The undersigned CONTRACTOR certifies that (1) all previous payments received from OWNER on account of Work done under the contract referred to above have been applied on accounts to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 8 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed and included as required in or covered by this Application for Payment will pass to Owner at time of payment to be free and clear of all Liens, security interests and encumbrances (except such as are covered by a bond acceptable to Owner, indemnifying Owner against any such Liens, security interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective. Warranty issued upon payment received.

Dated 5/28/08

Contractor: United Contracting, Inc.

By: Lisa Sanchez  
United Contracting, Inc.  
4616 N. Conway Ave.  
Mission, TX 78573-3939

State of Texas

County of Hidalgo

Subscribed and sworn before me this 28<sup>th</sup> day of May, 2008

My Commission Expires: April 25, 2012



Payment for the amount due this application is recommended.

Engineer: Quintanilla, Headley, & Ass.

By: [Signature]

Signature: Lisa Sanchez

United Contracting, Inc.  
 4616 N Conway Ave  
 Mission, TX 78573

# INVOICE

Project/Jobsite
Hidalgo Co. "Construction of Precinct No.
C/O Engineer
Hidalgo County 2812 S. Business Hwy 281 Edinburg, TX 78539

Utility Payment Request
2nd & Final

Date
6/12/2008

Item	Description	Unit	Est. Qty	Rate	Act. Qty	Amount
Hidalgo County "Construction of Precinct No. 4 Office- Utilities Improvements" 2007-33G-11-07-MSS - P.O. # 598207						
<b>WATER DISTRIBUTION SYSTEM (N.A.W.S.C.)</b>						
1	8" P.V.C. DR-18	L.F.	340	18.00	340	6,120.00
2	8" Valve and Box	Each	1	1200.00	1	1,200.00
3	Remove Existing Fire Hydrant	Each	1	900.00	1	900.00
4	8" x 6" M.I. Tee	Each	1	350.00	1	350.00
5	6" Valve and Box	Each	1	800.00	1	800.00
6	Fire Hydrant	Each	1	2400.00	1	2,400.00
7	16" P.V.C. Casing	L.F.	35	48.00	35	1,680.00
8	8" x 2" M.I. Tee	Each	1	260.00	1	260.00
9	2" P.V.C. (Sch 40)	L.F.	330	8.00	330	2,640.00
10	2" Valve & Box	Each	1	400.00	1	400.00
11	2" Sectional Control Valve & Box	Each	1	480.00	1	480.00
12	2" M.I. Tee	Each	1	95.00	1	95.00
13	2" M.I. 90 Degree Bend	Each	2	240.00	2	480.00
14	2" M.I. 45 Degree Bend	Each	2	120.00	2	240.00
15	2" Flush Valve	Each	1	850.00	1	850.00
16	Valve Markers	Each	2	60.00	2	120.00
17	2" M.I. Plug	Each	1	80.00	1	80.00
18	2" Sensus Water Meter with Box (To be approved by N.A.W.S.C.)	Each	1	1200.00	1	1,200.00
SUBTOTAL						20,295.00
ORIGINAL CONTRACT SUBTOTAL \$20,295.00						
<b>DRAINAGE IMPROVEMENTS</b>						
1	15" R.C.P.	L.F.	140	27.00	140	3,780.00
2	15" R.C.P. Bore & Install	L.F.	10	210.00	10	2,100.00
3	Type "A" Inlet	Each	1	2600.00	1	2,600.00
4	Type "CC" Inlet	Each	1	3100.00	1	3,100.00
5	Tie Into Exist Type "A" Inlet	Each	1	850.00	1	850.00
6	Detention Pond Excavation	C.Y.	2,000	2.00	2,000	4,000.00
7	Erosion Control	L.S.	1	4500.00	1	4,500.00
8	Cut & Repair Exist Asphalt	L.F.	30	40.00	30	1,200.00
SUBTOTAL						22,130.00
ORIGINAL CONTRACT SUBTOTAL \$22,130.00						
<b>PAVING IMPROVEMENTS</b>						
1	Curb and Gutter	L.F.	1,350	7.50	1,350	10,125.00
2	6.0' Valley Gutter	L.F.	200	40.00	200	8,000.00
3	3.0 x 10.0' Concrete Spill Way	Each	4	450.00	4	1,800.00
SUBTOTAL						19,925.00
ORIGINAL CONTRACT SUBTOTAL \$19,925.00						
ORIGINAL CONTRACT AMOUNT \$62,350.00						
***AMOUNT TO DATE: \$62,350.00						
***10% RETAINAGE: \$6,235.00						
***TOTAL COMPLETED LESS RETAINAGE: \$56,115.00						
***LESS PREVIOUS PAYMENT: \$38,182.00						
***** AMOUNT DUE: \$17,932.50						

# UNITED CONTRACTING, INC.

4616 N. Conway  
MISSION, TX 78574  
Office (956) 519-3246

APPLICATION FOR PAYMENT REQUEST NO. 3<sup>rd</sup> and Retainage (Utilities)

To: Hidalgo Co. PCT 4

C/O: Quintanilla, Headley, & Ass.

From: United Contracting (Contractor)

Contract: Project: Hidalgo Co. "Construction of Precinct 4 Office Utilities Improvements

Owner Contract No. 598207 Engineer's Project No. 598207

For Work completed through the date of: May 20, 2008

1. Original Contract Amount: \$ 62,350.00

2. Net Change Order/Written Amendment (+or-) \_\_\_\_\_

3. Current Contract Price \$ 62,350.00

4. Total Completed & Stored to Date \$ 62,350.00

5. Retainage (per agreement):

0 % of Completed Work :\$ 0

0 % of Stored Materials: \$ \_\_\_\_\_

Total Retainage \$ 0

6. Total Completed plus/minus retained (4+or-5) \$ 62,350.00

7. Less Previous Applications of Payment/Credit \$ 56,115.00

Retained Due This Application: (6-7) % of Completion \$ 6,235.00

Contractor's Certification: The undersigned CONTRACTOR certifies that (1) all previous payments received from OWNER on account of Work done under the contract referred to above have been applied on accounts to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 8 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed and included as required in or covered by this Application for Payment will pass to Owner at time of payment to be free and clear of all Liens, security interests and encumbrances (except such as are covered by a bond acceptable to Owner, indemnifying Owner against any such Liens, security interests or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective. Warranty issued upon payment received.

Dated 6/12/08

Contractor: United Contracting, Inc.

By: Marceio Sanchez

United Contracting, Inc.

4616 N. Conway Ave.

Mission, TX 78573-3939



State of Texas

County of Hidalgo

Subscribed and sworn before me this 12<sup>th</sup> day of June, 2008.

My Commission Expires: April 25, 2012

Payment for the amount due this application is recommended.

Engineer: Quintanilla, Headley, & Ass.

By: [Signature]

Dated: 6/12/08 [Signature]

United Contracting, Inc.  
4616 N Conway Ave  
Mission, TX 78573

# INVOICE

<b>Project/Job Site</b>
Hidalgo Co. "Construction of Precinct No.
<b>C/O Engineer</b>
Hidalgo County 2812 S. Business Hwy 281 Edinburg, TX 78539

<b>Utility Payment Request</b>
3rd & Retainage

<b>Date</b>
6/12/2008

Item	Description	Unit	Est. Qty	Rate	Act. Qty	Amount
Hidalgo County "Construction of Precinct No. 4 Office- Utilities Improvements" 2007-33G-11-07-MSS - P.O. # 598207						
<b>WATER DISTRIBUTION SYSTEM (N.A.W.S.C.)</b>						
1	8" P.V.C. DR-18	L.F.	340	18.00	340	6,120.00
2	8" Valve and Box	Each	1	1,200.00	1	1,200.00
3	Remove Existing Fire Hydrant	Each	1	900.00	1	900.00
4	8" x 6" M.J. Tee	Each	1	350.00	1	350.00
5	6" Valve and Box	Each	1	800.00	1	800.00
6	Fire Hydrant	Each	1	2,400.00	1	2,400.00
7	16" P.V.C. Casing	L.F.	35	48.00	35	1,680.00
8	8" x 2" M.J. Tee	Each	1	260.00	1	260.00
9	2" P.V.C. (Sch 40)	L.F.	330	8.00	330	2,640.00
10	2" Valve & Box	Each	1	400.00	1	400.00
11	2" Sectional Control Valve & Box	Each	1	480.00	1	480.00
12	2" M.J. Tee	Each	1	95.00	1	95.00
13	2" M.J. 90 Degree Bend	Each	2	240.00	2	480.00
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18	2" Sensus Water Meter with Box (To be approved by N.A.W.S.C.)	Each	1	1,200.00	1	1,200.00
<b>SUBTOTAL</b>						20,295.00
<b>ORIGINAL CONTRACT SUBTOTAL \$20,295.00</b>						
<b>DRAINAGE IMPROVEMENTS</b>						
1	15" R.C.P.	L.F.	140	27.00	140	3,780.00
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3	Type "A" Inlet	Each	1	2,600.00	1	2,600.00
4	Type "CC" Inlet	Each	1	3,100.00	1	3,100.00
5	Tie into Exist Type "A" Inlet	Each	1	850.00	1	850.00
6	Detention Pond Excavation	C.Y.	2,000	2.00	2,000	4,000.00
7	Erosion Control	L.S.	1	4,500.00	1	4,500.00
8	Cut & Repair Exist Asphalt	L.F.	30	40.00	30	1,200.00
<b>SUBTOTAL</b>						22,130.00
<b>ORIGINAL CONTRACT SUBTOTAL \$22,130.00</b>						
<b>PAVING IMPROVEMENTS</b>						
1	Curb and Gutter	L.F.	1,350	7.50	1,350	10,125.00
2	6.0" Valley Gutter	L.F.	200	40.00	200	8,000.00
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<b>SUBTOTAL</b>						19,925.00
<b>ORIGINAL CONTRACT SUBTOTAL \$19,925.00</b>						
<b>ORIGINAL CONTRACT AMOUNT \$62,350.00</b>						
<b>***AMOUNT TO DATE: \$62,350.00</b>						
<b>***LESS PREVIOUS PAYMENT: -\$56,115.00</b>						
<b>***** AMOUNT DUE: \$6,235.00</b>						

**CERTIFICATE OF CONSTRUCTION COMPLETION**

THIS IS TO CERTIFY THAT ON 30<sup>th</sup> DAY OF May 2008 A FINAL INSPECTION was made of the project herein described.

CONTRACT

DATE: June 12, 2008  
 OWNER: Nidalgo County Pct 4  
 CONSTRUCTION CONTRACTOR: United Contracting  
 OF THE CITY OF Mission STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Precinct No. 4 Office Utilities Improvements

CONTRACT NO.: 2007-336-11-07-MSS-P.O. 598207  
 Located in or near the City/Pct. Of Nidalgo County Precinct 4

THIS IS TO CERTIFY

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:  
N/A
2. That the sum of \_\_\_\_\_, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.
5. Amount of Original Contract 62,350.00  
 Present Amount of Contract 62,350.00  
 Total Amount of earned to Date 62,350.00  
 Less: previous payments 38,182.50  
 Balance 24,167.50  
 Authorized deductions 0  
 AMOUNT OF FINAL PAYMENT 24,167.50

# UNITED CONTRACTING TNC

4616 N. Conway  
Mission, Texas 78573  
Office (956) 519-3246  
Fax (956) 581-6883

## General Contractor's Warranty & Lien Waiver

**FOR GOOD CONSIDERATION**, the undersigned contractor having furnished materials and/or labor for utility construction at the premises known as Hidalgo County Precinct 4: "Office Utilities Improvements, Curb & Gutter." as project name.

Do hereby state that all work and improvements provided have been fully and satisfactorily completed in accordance with plans and specs provided and reviewed by Quintanilla, Headley, & Ass., Project Engineers and by Public Works Dept. for City of Edinburg, North Alamo Water Supply Corp.

That all labor, materials, equipment fees, permits, and project items having been paid. I do hereby release all liens, or rights to file a lien any suppliers or similar from said property for material and/or services or labor provided to this date, with acknowledged however, that this discharge of lien shall not necessarily constitute a release or discharge of any claim for sums now or hereinafter due for said material and/or services, if existing. All debts, being paid for said project, this warrants to save harmless the owner, Hidalgo County Precinct No. 4, project owner, from any lien which may arise by reason of said improvements and cause the same to be released of accord.

In accordance with this document, the warranty is effective for 1 year: Date Effective: May 28, 2008.



N. Sanchez  
United Contracting, Inc.  
4616 N. Conway  
Mission, TX 78573



# Purchase Order COUNTY OF HIDALGO

PO#: 598207

DATE: 01/29/08

Page No 1 Of 1

VENDOR: 270198

REQ:00125045

Email:

Phone:

UNITED CONTRACTING, INC.  
4616 N. CONWAY  
MISSION TX 78573

BUYER:

SHIP TO: HIDALGO CO. PCT 4  
1102 N. DOOLITTLE RD.  
EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Contract No:

Special Instructions:

PCT. REQ. #0892

**VENDOR NOTES**

- DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
- TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
- THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
- INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED. CUSTOMER COPY MAY BE ACCEPTED. BUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
- PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-07-033G-12-11		
1	LOT	UTILITIES IMPROVEMENTS FOR THE "CONSTRUCTION OF PRECINCT NO 4 OFFICES". BID AWARD APPROVED COMMISSIONERS' COURT OF 11/20/2207, AGENDA ITEM #A1-6556 AND CONTRACT APPROVED COMMISSIONERS' COURT OF 12/11/2007 AGENDA ITEM #A1-6845	62,350.00	62,350.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		62,350.00
		*****		
		For Hidalgo County use only		
		8-1301-419-40-124-034-0-720	42,425.00	
		8-1301-419-40-124-034-0-739	19,925.00	
		Approved _____		

Authorized by: Martha L. Salazar



**HIDALGO COUNTY PRECINCT #4**  
**COMMISSIONER OSCAR L. GARZA JR.**  
**1102 N. DOOLITTLE ROAD**  
**EDINBURG, TEXAS 78541**

OFFICE (956) 383-3112  
FAX (956) 381-5905

**FAX TRANSMITTAL**

TO:

Leticia Saenz  
Hidalgo County Purchasing Department

FAX NO. (956)-

NO. OF PAGES: 9 (INCLUDING COVER PAGE)

FROM: RUMALDO MUNOZ JR.  
ACCTS. PAYABLE CLERK

DATE: 6/25/2008  
TIME: 4:00 AM. / P.M.

COMMENTS: Please place on the next Commissioners' Court.

Any ? call me Thanks Rumaldo Munoz Jr.  
Confidentiality Notice

This facsimile transmission (and/or the document accompanying it) may contain confidential information belonging to the sender. The information is intended only for the use of the individual of entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this information in error, please notify us immediately by collect telephone call to arrange for the return of these documents.